

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Cell phones – Water Resources Department-Payment of Cell Phone charges used by the Officials of Water Resources Department during the month of March-2020-Expenditure-Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.Rt.No. 165

Dated: 20.04.2020

Read:-

Bill No: BM20361006744250 dated 24.03.2020 of Airtel Mobile Services

ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs.16,494/- (Rupees Sixteen thousand four hundred and ninety four only) towards cell phone charge of the following phones used by the officials of this Department during the month of March-2020.

Sl. No.	CELL PHONE NUMBER	BILL DATE	BILL AMOUNT	SANCTIONED AMOUNT	USED BY
1	9849905636	24.03.2020	588.82	588.82	Aditya Nath Das,Spl.C.S.
2	9849905642	24.03.2020	390.82	390.82	N.V Kumari Asst Secy
3	9849905689	24.03.2020	588.82	588.82	P.V.S.Vara Prasad, CTE
4	9849905690	24.03.2020	588.82	588.82	K.Babu Rao, S.O.
5	9849905691	24.03.2020	220.20	220.20	K.Siva Kumar, Asst Secy
6	9849905637	24.03.2020	525.48	525.48	T.Venkatadri, Jt Secy
7	9949093650	24.03.2020	196.07	196.07	V.Lakshmi Asst Secy
8	9949093654	24.03.2020	126.04	126.04	P.C.Lakshmi Reddy, Asst Secy
9	9949093656	24.03.2020	163.80	163.80	M.Subba Rao, Jt Secy
10	9949093658	24.03.2020	588.82	588.82	G.Lakshmana Rao,S.O
11	9849901277	24.03.2020	123.90	123.90	C.Dhana Lakshmi P.S
12	9849901279	24.03.2020	471.06	471.06	G.Sasidhar Reddy, A.D.
13	9949093651	24.03.2020	351.14	351.14	S.Koteswaramma, Addl Secy
14	9949093653	24.03.2020	163.17	163.17	B.Sridhar, Asst Secy
15	9949093659	24.03.2020	88.50	88.50	M.Katama Raju, Asst Secy
16	8978901752	24.03.2020	471.06	471.06	A.Nagaraja Rao, ATE
17	8978901753	24.03.2020	471.06	471.06	P.Jagan Mohan Rao, TE
18	8978901754	24.03.2020	480.50	480.50	P.Ravi Chandra ATE
19	9701379927	24.03.2020	437.56	437.56	S.A.Rasheed, Asst. Secy
20	9701379930	24.03.2020	532.28	532.28	K.Venkata Rao, S.O.
21	9701379865	24.03.2020	383.50	383.50	A.Sarala Devi, S.O.
22	9701379903	24.03.2020	566.73	566.73	G.Lakshmi Alivelu S.O.
23	9701379856	24.03.2020	90.28	90.28	P.K.Bhanumathy, S.O.
24	9701379896	24.03.2020	649.00	649.00	V.Koteswara Rao, S.O.
25	9701379932	24.03.2020	151.88	151.88	K.Hari Prasad, S.O.
26	9701379850	24.03.2020	98.42	98.42	B.Raja Lakshmi, S.O.
27	9701379904	24.03.2020	112.82	112.82	B.Ramesh Kumar,S.O
28	9701379853	24.03.2020	145.38	145.38	A.Padmavati Devi, S.O.
29	9701379931	24.03.2020	567.32	567.32	S.Krishna Murthy, S.O.
30	9701379926	24.03.2020	108.92	108.92	P.V.S.maruthi Prasad, S.O.

31	9701379860	24.03.2020	203.90	203.90	CVR Satyanarayana, S.O.
32	9701379872	24.03.2020	299.65	299.65	M.Papaiah, S.O.
33	9701379837	24.03.2020	371.22	371.22	P.Lakshmi,S.O.
34	9701379924	24.03.2020	364.85	364.85	S.Suvarnalatha, S.O.
35	9701379893	24.03.2020	601.09	601.09	D.Swarna Raju, S.O.
36	9701379864	24.03.2020	588.82	588.82	D.S.Arjuna Rao,S.O.
37	9701379961	24.03.2020	414.63	414.63	GVVGK.Charyulu, S.O.
38	9701379867	24.03.2020	92.98	92.98	A.Sankara Rao, S.O.
39	9701379874	24.03.2020	406.64	406.64	K.Leelavathi, S.O.
40	9701379875	24.03.2020	88.50	88.50	M.Sudha Rani, S.O.
41	9701379836	24.03.2020	471.06	471.06	A.Ravi Kumar. AD
42	9701379894	24.03.2020	588.82	588.82	V.Rama Rao, S.O.
43	9701379871	24.03.2020	293.82	293.82	L.Konda Reddy,S.O.
44	9701379849	24.03.2020	94.40	94.40	Y.Sreeram, S.O.
45	9701379868	24.03.2020	89.34	89.34	D.Krishna Mohan, S.O.
46	9701379895	24.03.2020	88.50	88.50	T.Sujatha, S.O.
47	9701379862	24.03.2020	588.82	588.82	P.srikrishna,Asst.Secy
48	9701379845	24.03.2020	88.50	88.50	M.Prameela Devi, Asst Secy
49	9701379852	24.03.2020	225.48	225.48	M.V.Ramana Rao, S.O.
50	9701379870	24.03.2020	90.62	90.62	P.Balachowdaiah, S.O.

Total Rs. 16493.81 16493.81 (OR Rounded to Rs.16,494/-

- The expenditure shall be debited to “3451”. Secretariat Economic Services – 090.
Secretariat – (09) Water Resources Department – 130 Office Expenses – 139. Mobile service/Call
- The Water Resources (OP-Claims) Department shall draw the amount by way of an account payee cheque favour of “Airtel A/C/ No. 104-100162851” for the amount sanctioned in para one above.
- This Order does not require the concurrence of Finance Department as per the existing rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.L.KALI KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Water Resources (OP: Claims) Department
The Dy.Pay & Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC

// FORWARDED BY ORDER//

SECTION OFFICER